

Office of Information Technology Services
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions
Pursuant to Sec. 7.7(c) of S.L. 2013-360
Reporting Period: April 2015

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Central Piedmont Community College	ITS-009093	CPCC requests a Brand Specific waiver for Palo Alto Wildfire Security Subscription. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration.	W	\$33,200.00	3/26/2015
2	Department of Transportation	ITS-009005	DOT requests a Brand Specific waiver for IBM QRadar Hardware, software, maintenance & support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task.	W	\$337,384.11	3/26/2015
3	Department of Transportation	ITS-008920	DOT requests a Brand Specific waiver for IBM QRadar Software parsers and services. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration.	W	\$54,700.00	3/26/2015
4	Office of Information Technology Services	ITS-009078	OITS requests to amend their TDM Analog Centrex Service Contract for Centrex Voice Services and to assign this contract from Verizon Business Services to Frontier Communications and to exercise the renewal option for an additional year. The amendment amount is \$200,196.00 and the term will be through Dec 31, 2015.	T	\$200,196.00	3/26/2015
5	Wilkes Community College	ITS-009061	WCC requests a Brand Specific waiver to provide a Turnkey Design, Audio-Video Equipment and Installation to include NEC, Wolf, Elmo, Sharp and Key West Equipment. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration.	W	\$500,000.00	6/30/2015
6	Mayland Community College	ITS-009037	Mayland CC requests a Sole Source waiver for EOS M290 Direct Metal Laser-Sintering Printer System to include installation and training. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Mayland CC requests that a waiver be approved: where a needed product or service is available from only one source of supply; where a particular product or service is desired for educational, training, experimental, developmental or research work.	W	\$722,214.00	3/30/2015
7	NC Community College System Office	ITS-008980	NCCCSO requests to amend their Serena Software, Inc. contract for additional one year renewal for maintenance and support of Serena Software. The amendment amount is \$36,752.00 and the term will be from May 17, 2015 to May 16, 2016.	T	\$36,753.00	3/31/2015

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8	Department of Health and Human Services	ITS-008919	DHHS requests to amend their Policy Studies, Inc. contract for the third year renewal for the New Hire Directory Support and Maintenance. The amendment amount is \$359,800.00 and the term will be for the period through Dec 31, 2015.	W	\$359,800.00	3/31/2015
9	Department of Transportation	ITS-009062	DOT requests a Brand Specific waiver to purchase additional Riverbed brand hardware, software including maintenance and support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$726,832.91	4/1/2015
10	Wake Technical Community College	ITS-009057	WTCC requests a Brand Specific waiver for Snap-On Scan Tools with Gas Analyzer and Scope Capability for Automotive Curriculum. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WTCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where a particular product or service is desired for educational, training, experimental, developmental or research work.	W	\$62,458.00	4/1/2015
11	NC Community College System Office	ITS-008976	NCCCSO requests to amend their MCNC contract for Broadband Connectivity for all 58 Community Colleges and exercise the renewal option for continued support. The amendment amount is \$3,919,415.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	W	\$3,919,415.00	4/1/2015
12	Office of Information Technology Services	ITS-009090	OITS requests to amend their contract with IBM for GDPS/SRS Mainframe Software Maintenance. The amendment amount is \$25,000.00 and the term will be for the period through Oct 15, 2015.	T	\$25,000.00	4/2/2015
13	Department of Public Safety	ITS-009098	DPS requests to amend their contract with Advance Technology Group for modifications and enhancements to the mental health module of the Electronic Health Records System. The amendment amount is \$46,340.64 and the term will remain through Aug 8, 2015.	S	\$46,304.64	4/7/2015
14	Department of Public Safety	ITS-008910	DPS requests a Sole Source waiver from Pen-Link Ltd. For a Lincoln System hardware and software to enable wiretaps statewide during investigations. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where competition is not available; where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task.	W	\$99,000.00	4/7/2015

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15	Office of Information Technology Services	ITS-009119	OITS requests to amend their Career Match Solutions contract to add one additional month of XP Desktop Remediation Services. The amendment cost is \$0.00 and the term extends from Mar 31, 2015 to Apr 30, 2015.	T	\$0.00	4/8/2015
16	Office of Information Technology Services	ITS-009120	OITS requests to amend their IBM Umbrella contract to add 5 CBU Tests for Disaster Recovery at the Western Data Center. The amendment cost is \$90,214.00 and the term is from Mar 31, 2015 to Jul 31, 2015.	T	\$90,214.00	4/8/2015
17	Department of Health & Human Resources	ITS-009123	DHHS requests to amend their Colyar Consulting Group Contract to exercise the renewal option for maintenance and support of their NCCares System. The amendment amount is \$68,750.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$68,750.00	4/8/2015
18	Department of Public Safety	ITS-009085	DPS requests to amend their Edmentum, Inc. contract to exercise the renewal option for their district site license for access to their Plato Educational Coursework Subscription. The amendment amount is \$65,990.00 and the term will be from May 2, 2015 to May 1, 2016.	T	\$65,990.00	4/9/2015
19	Department of State Treasurer	ITS-009126	DST requests to amend their Wager and Associate's contract to exercise the renewal option for their Unclaimed Property Management Software System UPS2000 maintenance and support. The amendment amount is \$81,033.75 and the term will be from May 1, 2015 to April 30, 2016.	T	\$81,033.75	4/9/2015
20	UNC-General Administration	ITS-009003	UNC-GA requests to amend their Concrete Data, LLC contract to add additional scope of work for the upgrade and the integration of the State Construction Office's Interscope System with Capital Project Status System. The amendment cost is \$69,500.00 and the term remains through Oct 1, 2015.	S	\$69,500.00	4/10/2015
21	Department of Cultural Resources	ITS-009125	Cultural Resources requests to amend their APPS Software, Inc. contract to provide data migration services to convert agencies in the NC Archives SCHEDS System to the AXAEM System. The amendment cost is \$3,564.00 and the term will remain through Aug 16, 2015.	S	\$3,564.00	4/14/2015
22	Office of Information Technology Services	ITS-009103	After the fact, OITS requested a Sole Source waiver for Photo Science to provide customization services to provide access to online services for quality control of image data, develop and enhance the existing VOICE application for the CGIA Southern Piedmont and Mountains Orthoimagery Project. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where a needed product or service is available from only one source of supply.	W	\$79,199.00	4/14/2015
28	Office of Information Technology Services	ITS-009131	OITS requests to amend their State Term Contract 918A with multiple vendors for an additional four (4) months for Security Assessment Services. The amendment cost is \$0.00 and the term will be from Apr 20, 2015 to Aug 19, 2015.	T	\$0.00	4/20/2015

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23	Department of Public Safety	ITS-009136	After the Fact, DPS requested to amend their Peak Performance Solutions contract to exercise the renewal option for CJIS Validation Software maintenance and support. The amendment amount is \$22,500.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$22,500.00	4/16/2015
24	South Piedmont Community College	ITS-009128	SPCC requests a Brand Specific Waiver for Cisco blades and servers including maintenance. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, SPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration.	W	\$130,000.00	4/20/2015
25	Department of Transportation	ITS-009055	DOT requests a Brand Specific waiver for Riverbed maintenance and support for their existing Riverbed hardware and software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task.	W	\$100,000.00	4/20/2015
26	Office of Information Technology Services	ITS-009142	OITS requests to amend their Phase2 Technology contract for additional professional services for the implementation of improved search functionality to the Common Digital Experience and Drupal Migration unified website theme. The amendment amount is \$26,840.00 and the term will remain through Sep 30, 2015.	S	\$26,840.00	4/20/2015
27	Office of Information Technology Services	ITS-009132	OITS requests to amend their Grant Thornton contract by Novation for an additional year for rate setting services. The amendment amount is \$126,471.60 and the term will be through Oct 31, 2016.	T	\$126,471.60	4/20/2015
28	Department of Health & Human Resources	ITS-008999	DHHS requests to amend their American Association on Intellectual and Development Disabilities (AAIDD) contract to extend their contract for an additional six (6) months and add additional twelve days of training including 1,300 assessments, trainer , licenses and educational materials. The amendment cost is \$72,339.52 and the term will be from Jul 1, 2015 to Dec 30, 2015.	T	\$72,339.52	4/20/2015
29	Department of Revenue	ITS-009044	DOR requests to amend their Farragut Systems, Inc., contract to exercise the renewal option for maintenance and support of DOR's Vehicle Tax System. The amendment amount is \$460,000.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$460,000.00	4/20/2015
30	Office of Information Technology Services	ITS-009152	OITS requests a Sole Source waiver for Column Technologies, Inc. to upgrade the existing Remedy software on premise by moving to BMC Remedy on Demand Service (Cloud Based) eliminating the need for hosting or an application upgrade on premise. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OSC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task.	W	\$393,077.20	4/22/2015

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31	NC Community College System Office	ITS-009140	NCCCSO requests to amend their Science Learning Resources contract to exercise the renewal option for maintenance and support of V-Scope Explorer - Basic Biology Edition Software. The amendment amount is \$14,500.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$14,500.00	4/22/2015
32	Department of Public Instruction	ITS-009151	DPI requests to amend their eScholar, LLC contract to exercise the renewal option for maintenance and support of eScholar UID ID Student & Staff Software Licenses. The amendment amount is \$225,500.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$225,500.00	4/23/2015
33	Office of Information Technology Services	ITS-009124	OITS requests to amend their PatchLink contract to exercise the renewal option for maintenance and support of their PatchLink Software. The amendment amount is \$41,880.00 and the term will be from May 1, 2015 to Apr 30, 2016.	T	\$41,880.00	4/23/2015
34	Department of Health & Human Services	ITS-009150	DHHS requests to amend their IronData Solutions, Inc. contract to exercise the renewal option for maintenance and support of their DDS Case Tracking Software. The amendment amount is \$366,083.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$366,083.00	4/24/2015
35	Department of Health & Human Services	ITS-009086	DHHS requests a Brand Specific waiver for Unidesk Software, including maintenance and support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$108,000.00	4/24/2015
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task.			
36	Guilford Technical Community College	ITS-008978	GTCC requests a Brand Specific waiver for Crestron products for their Video Conferencing Rooms. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved:	W	\$173,026.00	4/25/2015
			where standardization or compatibility is the overriding consideration.			